

Annual Reports

of the

Town Officers

of

MARLOW

NEW HAMPSHIRE

for the Year Ending December 31, 1958

and

School District Officers

for the Year Ending June 30, 1958

ANNUAL REPORTS

OF THE

TOWN OFFICERS

OF

MARLOW, N. H.

FOR THE YEAR ENDING

DECEMBER 31, 1958

SENTINEL PRINTING COMPANY, INC.

KEENE, N. H.

1959

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352.07
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1958

TOWN OFFICERS

Selectmen

LINWOOD E. GORGES ROBERT W. CLOUGH
GORDON G. DAVIS* HAROLD BELL

Treasurer

LILLIAN M. ANDREWS** AMY E. COREY

Town Clerk

AMY E. COREY

Supervisors

ALTA P. WHIPPIE RALPH R. WINHAM
CHESTER DAVIS

Moderator

LEON H. DAVIS

Tax Collector

HARRIET M. PERKINS

Road Agent

STANLEY D. SANDERS, SR.* SELECTMEN

Acting Overseer of the Poor

C. R. ANDREWS

Trustees of the Trust Funds

ERWIN W. CUSHING ROY E. FORBES
JAMES L. FRANCISCUS

Auditor

ROXIE A. FORBES

*Resigned. **Deceased.

THE STATE OF NEW HAMPSHIRE

TOWN WARRANT

To the inhabitants of the Town of Marlow in the County of Cheshire in said State qualified to vote in Town Affairs.

You are hereby notified to meet at Jones Hall in said Marlow on Tuesday the 10th day of March, next at seven of the clock in the evening, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year, and to make appropriations for the same.
3. To raise or appropriate such sums of money as may be necessary for the maintenance of the poor.
4. To see if the Town will apply for class five money known as TRA and raise the sum of \$417.74 required by the State. The State will contribute \$2,784.96.
5. To raise such sums of money as may be necessary for the repairs of Highways and Bridges.
6. To raise such sums of money as may be necessary for the Town Library.
7. To raise and appropriate such sums of money as may be necessary for the observance of Memorial Day.
8. To see if the Town will authorize the selectmen to borrow money for the temporary loans in anticipation of taxes.
9. To authorize the Tax Collector to give two percent cash discount on all property and personal taxes for the payment made within thirty days after the date of the tax bill, and empower the Collector to appoint a deputy Collector.
10. To see if the the Town will raise such sums as may be necessary to improve Town Cemeteries.

11. To see if the Town will raise and appropriate the sum of thirty-four dollars for the Monadnock Region Association.

12. To see if the town will authorize the Selectmen to sell or administer all real estate acquired by the Town through Tax Collector deeds.

13. To see if the Town will raise and appropriate the sum of \$205.00 as its fair share of the operating cost of the Elliot Community Hospital.

14. To see if the Town will raise and appropriate the sum of \$25.00 to be matched by the State for brush removal on back roads.

15. To see if the Town will vote to purchase a new truck and authorize the Selectmen to borrow funds for the same.

16. To see if the Town will vote to petition the State Tax Commission to have an audit made by the Division of Municipal Accounting and to make an appropriation to cover the cost of such audit.

17. To see what action the Town will take in regard to those items in the Town budget not covered in the preceding articles.

18. To see if the Town will vote to accept Trust Funds.

19. To hear the reports of officers, agents, and committees, heretofore chose, and pass any vote relating thereto, and to transact any other business that may legally come before said meeting.

Given under our hand and seal this 12th day of February in the year of our Lord one thousand nine hundred fifty-nine.

LINWOOD E. GORGES,
ROBERT W. CLOUGH,
HAROLD L. BELL,
Selectmen of Marlow.

A true copy of Warrant—Attest:

LINWOOD E. GORGES,
ROBERT W. CLOUGH,
HAROLD L. BELL,
Selectmen of Marlow.

BUDGET OF THE TOWN OF MARLOW, NEW HAMPSHIRE

ESTIMATES OF REVENUE AND EXPENDITURES FOR
THE ENSUING YEAR JAN. 1, 1959 TO DEC. 31, 1959

COMPARED WITH

ESTIMATE AND ACTUAL REVENUE
APPROPRIATIONS AND EXPENDITURES OF
PREVIOUS YEAR JAN. 1, 1958 TO DEC. 31, 1958

SOURCES OF REVENUE

| | Estimated Revenue Previous Year 1958 | Actual Revenue Previous Year 1958 | Estimated Revenue Ensuing Year 1959 |
|---|---|--|--|
| From State: | | | |
| Interest and dividends | \$976 49 | \$978 02 | \$978 02 |
| Gas tax | 884 04 | 884 04 | 884 04 |
| Savings bank tax | 110 31 | 96 30 | 96 30 |
| Reim. a/c State and Federal forest lands | 59 53 | 66 50 | 66 50 |
| Reim. a/c exemption of grow- ing wood and timber | 415 00 | | 801 84 |
| For fighting forest fires | | 17 21 | |
| Head tax reimbursement | | 15 08 | |
| Reim. a/c cutting brush | | 25 00 | |
| From local sources | | | |
| except taxes: | | | |
| Dog licenses | 100 00 | 85 00 | 85 00 |
| Business licenses, permits, and filing fees | | 13 50 | |
| Toll calls | | 22 05 | |
| Rent of town hall and other buildings | | 30 00 | |
| Motor vehicle permits | 1,469 32 | 1,360 72 | 1,360 72 |

| | Estimated Revenue Previous Year 1958 | Actual Revenue Previous Year 1958 | Estimated Revenue Ensuing Year 1959 |
|---|---|--|--|
| Interest received on taxes and deposits | 200 00 | 289 93 | 200 00 |
| Refunds | | 660 08 | |
| Amounts raised by issue of bonds and notes: | | | |
| Temporary loan | | 4,000 00 | |
| Cash surplus | 800 00 | | |
| From local taxes other than property taxes: | | | |
| Poll taxes—regular @ \$2 | 310 00 | 192 00 | 192 00 |
| National bank stock | 2 00 | 2 00 | 2 00 |
| Yield taxes | | 200 15 | |
| <hr/> | | | |
| Total revenue from all sources except property taxes | \$5,326 69 | \$8,937 58 | \$4,666 42 |
| Amount to be raised by property taxes | | | \$23,593 90 |
| | | | <hr/> |
| | | | \$28,260 32 |

PURPOSE OF EXPENDITURES

| | Appropriations Previous Year 1958 | Actual Expenditures Previous Year 1958 | Estimated Expenditures Ensuing Year 1959 |
|---|---|---|---|
| Current maintenance expenses: | | | |
| General government: | | | |
| Town officers' salaries | \$995 00 | \$939 06 | \$1,000 00 |
| Town officers' expenses | 400 00 | 416 66 | 750 00 |
| Election and registrations | 175 00 | 175 00 | 150 00 |
| Expenses town hall and other buildings | 500 00 | 214 15 | 500 00 |
| Protection of persons and property: | | | |
| Police department | 57 00 | 42 50 | 57 00 |
| Fire department | 850 00 | 807 90 | 850 00 |
| Insurance and bonds | 704 36 | 633 42 | 700 00 |
| Civil defense | | | 25 00 |
| Health: | | | |
| Health department, including hospitals | | | |
| | 255 00 | 255 00 | 10 00 |
| Vital statistics | 10 00 | 10 00 | 10 00 |
| Town dump and garbage removal | 50 00 | 45 00 | 50 00 |
| Highway and bridges: | | | |
| Town maintenance—summer | 2,250 00 | 1,547 69 | 3,000 00 |
| Town maintenance—winter | 2,000 00 | 2,283 57 | 2,000 00 |
| Gas tax | | 108 39 | |
| Street lighting | 640 00 | 635 64 | 640 00 |
| General expenses—highway department | 1,350 00 | 1,589 09 | 1,350 00 |
| Town road aid | 419 75 | 419 75 | 417 74 |
| Libraries: | 125 00 | 125 00 | 154 00 |
| Public welfare: | | | |
| Town poor | 600 00 | 26 05 | 600 00 |
| Old age assistance | 1,750 00 | 749 30 | 1,000 00 |
| Patriotic purposes: | | | |
| Memorial Day and Veterans' Assn. | 75 00 | 75 00 | 75 00 |

| | Appropriations Previous Year 1958 | Actual Expenditures Previous Year 1958 | Estimated Expenditures Ensuing Year 1959 |
|--|---|---|---|
| Public Service Enterprises: | | | |
| Cemeteries | 150 00 | 175 00 | 150 00 |
| Building inspector | 35 00 | | 35 00 |
| Unclassified: | | | |
| Taxes bought by town | | 1,093 35 | |
| Taxes—town of Washington | | 13 22 | |
| Damages and legal expenses | 300 00 | 308 16 | 300 00 |
| Advertising and Regional Assn. | 34 00 | 34 00 | 34 00 |
| Employees' retirement and Social Security | 100 00 | 66 88 | 100 00 |
| Interest: | | | |
| On temporary loans | 50 00 | 51 00 | 50 00 |
| Highways and Bridges: | | | |
| Cutting Brush | 25 00 | 49 90 | 25 00 |
| State head tax | | 875 00 | |
| Penalties on head tax | | 31 50 | |
| % on head tax | | 90 65 | |
| Payment on Principal of Debt: | | | |
| Temporary loan | | 4,000 00 | |
| Yield tax—bond and debt retirement tax | 140 16 | 140 16 | 50 00 |
| Payments to other Govern- mental Divisions: | | | |
| County taxes | 1,136 16 | 1,269 19 | 1,270 00 |
| School taxes | 14,804 58 | 19,304 58 | 12,907 58 |
| Total expenditures | \$29,981 01 | \$38,600 76 | \$28,260 32 |

REPORT OF THE SELECTMEN

VALUATION

| | |
|---------------------------|--------------|
| Land and buildings | \$341,647 00 |
| Mills and machinery | 6,200 00 |
| Electric plants | 18,298 00 |
| Stock in trade | 3,000 00 |
| 4 horses | 80 00 |
| 15 cows | 785 00 |
| 5 neat stock | 210 00 |
| 9 goats and sheep | 45 00 |
| 5 gasoline pumps | 630 00 |
| | <hr/> |
| | \$371,795 00 |
| Less veterans' exemptions | 25,350 00 |
| | <hr/> |
| | \$346,445 00 |

TAXES ASSESSED

| | |
|-------------------------------------|----------|
| Town officers' salaries | \$995 00 |
| Town officers' expenses | 400 00 |
| Elections and registration expenses | 175 00 |
| Town hall and buildings maintenance | 500 00 |
| Police department | 57 00 |
| Fire department | 850 00 |
| Insurance | 704 36 |
| Health department | 255 00 |
| Vital statistics | 10 00 |
| Town dump | 50 00 |
| Town road aid | 419 75 |
| Town maintenance—summer and winter | 4,250 00 |
| Street lighting | 640 00 |
| General expenses of highway | 1,350 00 |
| Libraries | 125 00 |
| Old age assistance | 1,750 00 |
| Public relief—town poor | 600 00 |

| | |
|---|-------------|
| Memorial day | 75 00 |
| Cemeteries | 150 00 |
| Damages and legal expenses | 300 00 |
| Advertising and Regional Assn. | 34 00 |
| Social Security | 100 00 |
| Cutting brush | 25 00 |
| Building inspector | 35 00 |
| Interest on debt | 50 00 |
| County tax | 1,269 19 |
| School tax | 14,500 75 |
| <hr/> | |
| Total town and school appropriations | \$29,670 05 |
| Less Estimated Revenues and Credits: | |
| Interest and dividends tax | \$976 49 |
| Interest on taxes | 200 00 |
| Savings bank tax | 110 31 |
| Reim. State and Federal lands | 59 53 |
| Revenue from yield tax sources | 415 00 |
| Dog licenses | 100 00 |
| Gas tax | 884 04 |
| Motor vehicle permits | 1,469 32 |
| Cash surplus | 800 00 |
| <hr/> | |
| Total revenue and credits | \$5,014 69 |
| <hr/> | |
| | \$24,655 36 |
| Plus overlay | \$254 24 |
| Net amount to be raised by taxation | \$24,909 60 |
| Less: | |
| 155 poll taxes @ \$2.00 | \$310 00 |
| National bank stock taxes | 2 00 |
| <hr/> | |
| | \$312 00 |
| Amount to be raised by property taxes on which tax rate is to be figured at rate of \$7.10 | \$24,597 60 |
| (346,455 x \$7.10 equals \$24,597.60) | |

SCHEDULE OF TOWN PROPERTY

| Description: | |
|--|-------------|
| Town hall and other buildings | \$4,500 00 |
| Furniture and equipment | 300 00 |
| Library, land and buildings | 1,000 00 |
| Fire department, land and buildings | 1,000 00 |
| Fire department, equipment | 2,800 00 |
| Highway department, land and buildings | 3,000 00 |
| Highway department, equipment | 8,000 00 |
| School, land and buildings | 3,000 00 |
| Keith property | 700 00 |
| Adams land | 25 00 |
| Dodge land | 20 00 |
| Burnap and Giffin land | 116 00 |
| Camp lot—Ashuelot Pond | 100 00 |
| Finch land (town dump) | 25 00 |
| Perley Champney land | 75 00 |
| <hr/> | |
| Total | \$24,661 00 |

**FINANCIAL REPORT
OF THE TOWN OF MARLOW
IN CHESHIRE COUNTY**

For the Fiscal Year Ended December 31, 1958

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

LINWOOD E. GORGES,
ROBERT W. CLOUGH,
HAROLD L. BELL,

Selectmen.

ASSETS

| | |
|---------------------------------------|-------------|
| Cash: | |
| In hands of treasurer | \$7,409 09 |
| <hr/> | |
| Accounts due to the town: | |
| Cutting brush | 25 00 |
| <hr/> | |
| Uncollected taxes: | |
| Levy of 1958—property, poll and yield | 6,066 69 |
| Levy of 1957 | 2 00 |
| State head taxes—levy of 1958 | 375 00 |
| State head taxes—previous years | 5 00 |
| <hr/> | |
| Unredeemed taxes: | |
| Levy of 1957 | 948 69 |
| Levy of 1957 | 574 43 |
| <hr/> | |
| Total assets | \$15,405 90 |
| <hr/> | |
| Grand total | \$15,405 90 |

LIABILITIES

| | |
|---|-------------|
| Due to the State: | |
| State head taxes | |
| Uncollected | \$375 00 |
| Collected—not remitted to State | |
| Treas. | 90 00 |
| Bond and debt retirement | 49 81 |
| Due school district (balance of | |
| 1958-59 approp.) | 4,185 91 |
| Balance in equipment fund | 453 43 |
| <hr/> | |
| Total liabilities | \$5,154 15 |
| <hr/> | |
| Excess of assets over liabilities (surplus) | \$10,251 75 |
| <hr/> | |
| Grand total | \$15,405 90 |

RECEIPTS

| | |
|---|-------------|
| Current revenue: | |
| From local taxes: | |
| 1. Property taxes—current year 1958 | \$18,422 97 |
| 2. Poll taxes | 192 00 |
| 3. National bank stock—1958 | 2 00 |
| 4. Yield taxes—1958 | 200 15 |
| 5. State Head taxes @ \$5.00—1958 | 655 00 |
| <hr/> | |
| 6. Total current year's taxes collected and remitted | \$19,472 12 |
| 7. Property taxes and yield taxes —previous years | 5,897 20 |
| 8. Poll taxes—previous years | 102 00 |
| 9. State head taxes @ \$5.00— previous years | 290 00 |
| 10. Interest received on taxes | 289 93 |
| 11. Penalties on state head taxes | 31 50 |
| 12. Tax sales redeemed | 1,129 13 |
| From State: | |
| 13. Gas tax | \$884 04 |
| 14. Interest and dividends | 978 02 |

| | | |
|-----|---|-------------|
| 16. | Savings bank tax and building and loan association tax | 96 30 |
| 17. | Reim. a/c State and Federal forest lands | 66 50 |
| 20. | Wardens training meeting | 17 21 |
| 21. | Head tax reimbursement | 15 08 |
| 22. | Reim a/c cutting brush | 25 00 |
| | | _____ |
| | | \$2,082 15 |
| | From Local Sources, except taxes: | |
| 24. | Dog licenses | \$85 00 |
| 25. | Business licenses, permits and filing fees | 13 50 |
| 26. | Toll calls | 22 05 |
| 27. | Rent of town property | 30 00 |
| 33. | Registration of motor vehicles, 1957 | 260 72 |
| | Registration of motor vehicles, 1958 | 1,100 00 |
| | | _____ |
| | | \$1,511 27 |
| | Total current revenue receipts | \$30,805 30 |
| | Receipts other than Current Revenue: | |
| 34. | Temporary loans in anticipation of taxes during year | \$4,000 00 |
| 38. | Refunds | 660 08 |
| | | _____ |
| | Total receipts other than current revenue | \$4,660 08 |
| | Total receipts from all sources | \$35,465 38 |
| | Cash on hand January 1, 1959 | 10,544 47 |
| | | _____ |
| | Grand total | \$46,009 85 |

PAYMENTS

| | | |
|----|------------------------------------|----------|
| | Current Maintenance Expense: | |
| | General Government: | |
| 1. | Town officer's salaries | \$939 06 |
| 2. | Town officer's expenses | 416 66 |
| 3. | Election and registration expenses | 175 00 |

| | | |
|--|----------|------------|
| 5. Expenses town hall and other town buildings | 214 15 | |
| | | ----- |
| | | \$1,744 87 |
| Protection of persons and property: | | |
| 6. Police department | \$42 50 | |
| 8. Fire department, including forest fires | 807 90 | |
| 12. Insurance and bonds | 633 42 | |
| | | ----- |
| | | \$1,483 82 |
| Health: | | |
| 14. Health department, including hospitals | \$255 00 | |
| 15. Vital statistics | 10 00 | |
| 16. Town dump | 45 00 | |
| | | ----- |
| | | \$310 00 |
| Highways and bridges: | | |
| 18. Town road aid | \$419 75 | |
| 19. Town maintenance: | | |
| Summer | 1,547 69 | |
| Winter | 2,283 57 | |
| 20. Street lighting | 635 64 | |
| 21. General expenses of highway dept. | 1,589 09 | |
| 21a. Cutting brush \$49.90—gas tax | | |
| \$108.39 | 158 29 | |
| | | ----- |
| | | \$6,634 03 |
| Libraries: | | |
| 22. Libraries | \$125 00 | |
| | | ----- |
| | | \$125 00 |
| Public welfare: | | |
| 23. Old age assistance | \$749 30 | |
| 24. Town poor | 26 05 | |
| | | ----- |
| | | \$775 35 |

| | | |
|------------------------------------|--|------------|
| Patriotic Purposes: | | |
| 26. | Memorial Day and Veteran's Assn. | \$75 00 |
| <hr/> | | |
| | | \$75 00 |
| Public Service Enterprises: | | |
| 30. | Cemeteries | \$175 00 |
| <hr/> | | |
| | | \$175 00 |
| Unclassified: | | |
| 32. | Damages and legal expenses | \$308 16 |
| 33. | Advertising and Regional Assn. | 34 00 |
| 34. | Taxes bought by town | 1,093 35 |
| 35. | Taxes—town of Washington | 13 22 |
| 36. | Payments to State a/c yield tax debt retirement | 140 16 |
| 37. | Employees' Social Security | 66 88 |
| <hr/> | | |
| | | \$1,655 77 |
| Interest: | | |
| 38. | Paid on temporary loans in anticipation of taxes | \$51 00 |
| <hr/> | | |
| | | \$51 00 |
| Indebtedness: | | |
| 51. | Payment on temporary loans in anticipation of taxes | \$4,000 00 |
| <hr/> | | |
| | | \$4,000 00 |
| Payments to other Govt. Divisions: | | |
| 56. | State head taxes paid State Treas. 1958 taxes | \$558 00 |
| | Prior years | 317 00 |
| <hr/> | | |
| | | \$875 00 |
| 56a. | Penalties on head taxes | 31 50 |
| 57. | Taxes paid to county | 1,269 19 |
| 58. | % on head tax collection | 90 65 |

59. Payments to school district:

| | |
|---------------------------------|-------------|
| 1957-58 tax | 8,536 91 |
| 1958-59 tax | 10,767 67 |
| | _____ |
| | \$21,570 92 |
| Total payments for all purposes | 38,600 76 |
| Cash on hand, December 31, 1958 | 7,409 09 |
| | _____ |
| Grand total | \$46,009 85 |

DETAILED STATEMENT OF PAYMENTS

1. General Government:

Town Officers' Salaries:

| | |
|---------------------------------------|----------|
| Linwood E. Gorges—selectman | \$250 00 |
| Robert W. Clough—selectman | 200 00 |
| Gordon G. Davis—selectman | 51 51 |
| Harold L. Bell—selectman | 77 55 |
| Harriet M. Perkins—tax collector | 200 00 |
| Lillian M. Andrews—treasurer '57 bal. | 15 00 |
| Lillian M. Andrews—treasurer '58 | 22 00 |
| Amy E. Corey—treasurer '58 | 53 00 |
| Amy E. Corey—town clerk | 50 00 |
| Roxie A. Forbes—auditor | 25 00 |
| Leon H. Davis—moderator | 5 00 |
| | _____ |
| | \$939 06 |

2. Town Officers' Expenses:

| | |
|---|--------|
| Association of N. H. Assessors (dues) | \$3 00 |
| Chase's Stationery—office supplies | 58 46 |
| Nelda Gorges (typing reports) | 10 00 |
| James F. Perkins (stamps) | 5 60 |
| L. E. Gorges—tax comm. meeting | 9 50 |
| R. W. Clough—tax comm. meeting | 13 50 |
| G. G. Davis—tax comm. meeting | 13 50 |
| Harriet M. Perkins—tax comm. meeting | 9 50 |
| L. Gorges—postage and material | 3 50 |
| R. Clough—postage and telephone | 3 00 |
| Wheeler & Clark—dog tags and cards | 8 23 |
| Sargent Bros.—office supplies and tax bills | 17 00 |

| | |
|--|----------|
| Charles Hardy—clerk's dues | 3 00 |
| H. M. Perkins—office supplies | 24 60 |
| H. M. Perkins—expense tax sale | 90 49 |
| H. M. Perkins—tax deed | 9 00 |
| N. H. Tax Coll. Assn.—dues | 3 00 |
| Dunbars Greenhouse—flowers | 7 50 |
| Zella Eastman Reg.—recording deed | 2 24 |
| Edson C. Eastman Co.—supplies | 2 81 |
| Amy E. Corey—expenses town clerk | 119 23 |
| | ----- |
| | \$416 66 |
| 3. Election and Registration: | |
| Alta P. Whippie—supervisor checklist | \$25 00 |
| Chester Davis—supervisor checklist | 25 00 |
| Ralph R. Winham—supervisor checklist | 25 00 |
| J. E. Dillant—ballot inspector | 10 00 |
| F. Eliot Adams—ballot inspector | 10 00 |
| C. R. Andrews, Sr.—ballot inspector | 10 00 |
| Leon H. Davis—moderator | 10 00 |
| Sam Wren—election lunches, Sept. | 25 00 |
| Marlow P. T. A.—election lunches Nov. | 25 00 |
| | ----- |
| | \$175 00 |
| 5. Expenses of Town Hall and other Buildings: | |
| Public Service Co.—lights | \$21 60 |
| L. E. Gorges—labor and material | 43 20 |
| L. E. Gorges—labor and material | 22 60 |
| R. W. Clough—light bulbs | 63 |
| Howard's Gen'l Store—light bulbs | 1 12 |
| Perley Champney—janitor | 65 00 |
| Andorra Forest—3 cords wood | 60 00 |
| | ----- |
| | \$214 15 |
| 6. Protection of Persons and Property: | |
| Police Dept.—C. R. Andrews, Sr. (mileage) | \$17 50 |
| C. R. Andrews (salary) | 25 00 |
| | ----- |
| | \$42 50 |

8. Fire Department, including
forest fires:

| | |
|--|----------|
| New Eng. Tel. & Tel.—town phone | \$76 85 |
| Economy Coal & Oil—coal town garage | 168 74 |
| C. R. Andrews, Sr.—forest fire training meeting | 34 41 |
| Public Service Co.—lights | 30 62 |
| Southwestern N. H.—mutual aid dues | 5 00 |
| James A. Coffin—fire extinguisher | 20 00 |
| James A. Coffin—hose and supplies | 407 06 |
| Marlow Socony Station—gas | 10 84 |
| Charles L. Larsen—rep. radio | 6 70 |
| Sanel Auto Parts—zerone | 13 68 |
| Andorra Forest—wood fire sta. | 19 00 |
| C. R. Andrews, Sr.—janitor | 15 00 |
| | _____ |
| | \$807 90 |

11. Insurance and Bonds:

| | |
|---|----------|
| Mason Insurance Agency—workman's compensation | \$92 49 |
| Mason Insurance Agency—town hall, equipment, other buildings | 485 63 |
| Mason Insurance Agency—town officers bonds | 55 30 |
| | _____ |
| | \$633 42 |

14. Health:

| | |
|---|----------|
| Ralph R. Wingham—health officer | \$10 00 |
| Elliot Community Hospital—town appropriation | 245 00 |
| | _____ |
| | \$255 00 |

15. Vital Statistics:

| | |
|------------------------|---------|
| Amy E. Corey—recording | \$10 00 |
| | _____ |

17. Town Dump:

| | |
|---------------------------|---------|
| Robert Trask—tractor work | \$45 00 |
| | _____ |

18. Town Road Aid:

| | |
|----------------------------------|----------|
| Treas. State of N. H.—town share | \$419 75 |
| | _____ |

18b. Gas tax

\$108 39

| | |
|---------------------------------------|------------|
| 19. Town Maintenance—Summer: | |
| Stanley D. Sanders, Sr.—agent | \$400 00 |
| Selectmen—acting agent | 731 40 |
| Knowlton & Stone(spikes) | 12 88 |
| Northeastern Culvert (18" pipe) | 59 10 |
| Charles LaFrank (plank) | 239 50 |
| Town of Lempster (grader) | 54 00 |
| Internal Revenue | 50 81 |
| | ————— |
| | \$1,547 69 |
| Town Maintenance—Winter: | |
| Stanley D. Sanders, Sr.—agent | \$1,800 45 |
| Selectmen—acting agent | 384 57 |
| Arthur Whitecomb—towing | 25 00 |
| Donald Curry—jeep | 16 00 |
| Internal Revenue | 57 55 |
| | ————— |
| | \$2,283 57 |
| 19a. Cutting Brush—C. R. Andrews, Sr. | \$49 90 |
| 20. Street Lighting: | |
| Public Service Co. of N. H. | \$635 64 |
| 21. General Expenses of Highway | |
| Department: | |
| Economy Coal & Oil—coal | \$168 72 |
| Johnson Motor Parts—parts | 77 61 |
| Sargent Motors—parts | 313 10 |
| Gulf Oil Co.—fuel oil and tire | 111 71 |
| Monadnock Fuel—fuel oil | 18 44 |
| Ray Road Equipment—plow blades, | |
| chains | 147 73 |
| Marlow Socony Station—gas | 342 16 |
| Public Service Co. of N. H. | 19 84 |
| Marlow Garage—repairs | 312 00 |
| C. R. Andrews—toe calks, chain | 20 05 |
| W. B. Toomey—pipe fittings | 2 16 |
| R. N. Johnson—pulley | 2 10 |
| Cheshire Oil Co.—grease | 6 41 |
| Goodyear Service Stores—1 trk. tube | 5 66 |
| Sanel Auto Parts—zerone, mirror, etc. | 13 40 |
| Hydraulic Jack Repair Service— | |

| | |
|--|------------|
| repairing jack | 13 00 |
| Stanley Sanders, Sr.—janitor | 15 00 |
| <hr/> | |
| | \$1,589 09 |
| 22. Libraries: | |
| Town appropriation—trustee town | |
| , library | \$50 00 |
| Margery Cormack—salary librarian | 28 13 |
| Roxie A. Forbes—salary librarian | 46 87 |
| <hr/> | |
| | \$125 00 |
| Public Welfare: | |
| 23. Old Age Assistance: | |
| State of N. H., O. A. A. | \$749 30 |
| 24. Town Poor: | |
| C. R. Andrews, Sr.—salary | \$25 00 |
| Marlow Grocery—feeding tramp | 1 05 |
| <hr/> | |
| | \$26 05 |
| 26. Patriotic Purposes: | |
| Memorial Day and Veterans Assn.— | |
| American Legion Post Gilsum—band | \$75 00 |
| 30. Cemeteries: | |
| Merrimack Farmer's Exch.—power | |
| mower | \$75 00 |
| Christian Larson—salary sexton | 100 00 |
| <hr/> | |
| | \$175 00 |
| Unclassified: | |
| 32. Damage and Legal Expense: | |
| D. Reed Chaplin—transfer cards | |
| mortgage list | \$46 86 |
| Sentinel Printing Co.—300 town reports | 230 20 |
| Esther Bennett—recording deed | 10 |
| John Dyer— tax coll. deed | 1 00 |
| Arthur Olson—ret. fee | 25 00 |
| Arthur Olson—looking up record | 5 00 |
| <hr/> | |
| | \$308 16 |

| | | |
|--|-----------------------------------|-------------|
| Advertising and Regional Assn. | | |
| 33. | Monadnock Region Assn.—town appr. | \$34 00 |
| 34. | Taxes Bought by Town: | |
| Harriet M. Perkins—tax collector | | \$1,093 35 |
| 36. | Payment to State a/c Yield Tax: | |
| Debt Retirement | | |
| N. H. State Treasurer | | \$140 16 |
| 37. | Employee's Social Security | \$66 88 |
| Interest | | |
| 38. | Paid on temporary Loans | |
| in anticipation of taxes: | | |
| Keene National Bank | | \$51 00 |
| Indebtedness: | | |
| 51. | Payment on Temporary Loans: | |
| Keene National Bank | | \$4,000 00 |
| Payment to other Gov't Divisions: | | |
| 52. | Taxes Town of Washington: | |
| Town of Washington—taxes | | \$13 22 |
| 56. | State Head taxes paid to | |
| State Treasurer: | | |
| 1958 taxes | | \$558 00 |
| Prior years | | 317 00 |
| Penalties on head taxes | | 31 50 |
| | | ————— |
| | | \$906 50 |
| 57. | Taxes paid to County: | |
| J. Eugene Felch, county treas. | | \$1,269 19 |
| 57a. Payment for collection of head taxes: | | |
| H. M. Perkins | | \$27 20 |
| L. E. Gorges | | 21 15 |
| R. W. Clough | | 21 15 |
| H. L. Bell | | 21 15 |
| | | ————— |
| | | \$90 65 |
| 59. | Payment to School District: | |
| 1957-1958 tax | | \$8,536 91 |
| 1958-1959 tax | | 10,767 67 |
| | | ————— |
| | | \$19,304 58 |
| Total | | ————— |
| | | \$38,600 76 |

REPORT OF TOWN TREASURER

| | |
|------------------------------------|-------------|
| From Keene National Bank: | |
| Temporary loan | \$4,000 00 |
| <hr/> | |
| | \$4,000 00 |
| Harriet M. Perkins, tax collector: | |
| Taxes and interest | \$27,211 88 |
| <hr/> | |
| | \$27,211 88 |
| Amy E. Corey, town clerk: | |
| Auto permits | \$1,360 72 |
| Dog licenses | 85 00 |
| Filing fees | 4 00 |
| <hr/> | |
| | \$1,449 72 |
| Fred B. Corey, fire chief: | |
| 2 Firemen badges | \$6 24 |
| <hr/> | |
| | \$6 24 |
| C. H. Mosher: | |
| Reim.—care Charles Pollard | \$342 34 |
| 4—bags of cement | 6 50 |
| <hr/> | |
| | \$348 84 |
| Director of Internal Revenue: | |
| Tax refund—Stanley Sanders | \$14 71 |
| <hr/> | |
| | \$14 71 |
| State Treasurer: | |
| Reimb. on fire training meeting | \$17 21 |
| Class V Highways | 884 04 |
| Interest and dividends | 978 02 |
| Head tax reim. | 15 08 |

| | |
|----------------------------------|-------------|
| Reimb. State forest reserve land | 66 50 |
| Savings bank tax | 96 30 |
| Reimb. on opening trails—1957 | 25 00 |
| | ————— |
| | \$2,082 15 |
| Mutual Aid—refund on radio | \$73 00 |
| Stanley Sanders—refund | \$209 29 |
| Chases Book Store—refund | \$8 00 |
| Selectmen—pistol permits | \$1 50 |
| Selectmen—building permits | \$8 00 |
| C. R. Andrews—toll calls | \$22 05 |
| Rent of town property | \$30 00 |
| | ————— |
| Total receipts for 1958 | \$35,465 38 |
| Cash on hand Jan. 1, 1958 | 10,544 47 |
| | ————— |
| | \$46,009 85 |
| Paid on selectmen's orders | 38,600 76 |
| | ————— |
| Balance on hand Jan. 1, 1959 | \$7,409 09 |

Respectfully submitted,

AMY E. COREY, Town Treasurer.

REPORT OF TOWN CLERK

IN ACCOUNT WITH MOTOR VEHICLE PERMITS

| | |
|------------------------------------|------------|
| Number permits registered 1957—3 | |
| Cash received for 1957 | \$12 37 |
| Number permits registered 1958—194 | |
| Cash received for 1958 | 1,348 35 |
| <hr/> | |
| Cash paid to town treasurer | \$1,360 72 |

IN ACCOUNT WITH DOG LICENSE

| | |
|-------------------------------|---------|
| Dogs reported by Selectmen—56 | |
| 29 males @ \$2.00 | \$58 00 |
| 2 males @ 2.50 | 5 00 |
| 2 females @ 5.00 | 10 00 |
| 1 Kennel license | 12 00 |
| <hr/> | |
| Paid to town treasurer | \$85 00 |
| Unlicensed Dogs: | |
| Perley Champney | 1 |
| Bert Strickland | 1 |
| Algene Nichols | 2 |
| Charles Andrews, Jr. | 1 |
| Chester Davis | 1 |
| Thomas Brown | 2 |
| Gordon Davis | 1 |
| Hubert Hartwell | 1 |
| John Perkins, Jr. | 1 |
| Ronald Gorges | 1 |
| William Bigley | 1 |
| Douglas Bascom | 1 |
| Frank Pollard | 1 |
| Gustav Zellar | 1 |
| Olive Elliot | 3 |

| | |
|-----------------|---|
| Charles Elliott | 2 |
| Robert Willis | 2 |
| Harold Champney | 1 |
| Gerald Prentiss | 1 |
| Henry Pletzner | 2 |
| Donald Martin | 2 |

Respectfully submitted,

AMY E. COREY, Town Clerk.

REPORT OF TAX COLLECTOR

SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES LEVY OF 1958

DR.

Taxes committed to collector:

| | |
|---------------------------|-------------|
| Property taxes | \$24,597 60 |
| Poll taxes | 310 00 |
| National Bank Stock taxes | 2 00 |
| | ————— |
| Total warrant | \$24,909 60 |
| Yield taxes | 298 83 |

Added taxes:

| | |
|--------------------|-------------|
| Property taxes | 36 93 |
| Poll taxes | 6 00 |
| Interest collected | 97 |
| | ————— |
| Total debits | \$25,252 33 |

CR.

Remittances to treasurer:

| | |
|---------------------------|-------------|
| Property taxes | \$18,422 97 |
| Poll taxes | 192 00 |
| National Bank Stock taxes | 2 00 |
| Yield taxes | 200 15 |
| Interest collected | 97 |
| Discount allowed | 224 83 |
| Abatements | 142 72 |

Uncollected taxes as per Collector's List:

| | |
|----------------|-------------|
| Property taxes | 5,844 01 |
| Poll taxes | 124 00 |
| Yield taxes | 98 68 |
| | ————— |
| Total credits | \$25,252 33 |

SUMMARY OF WARRANT
STATE HEAD TAX
LEVY OF 1958
DR.

State head taxes committed to collector:

| | |
|---------------------|------------|
| Original warrant | \$1,000 00 |
| Added taxes | 25 00 |
| | <hr/> |
| Total commitment | \$1,025 00 |
| Penalties collected | 2 00 |
| | <hr/> |
| Total debits | \$1,027 00 |

CR.

Remittances to treasurer:

| | |
|--|------------|
| Head taxes | \$650 00 |
| Penalties | 2 00 |
| | <hr/> |
| Uncollected head taxes as per collectors list | 375 00 |
| | <hr/> |
| Total credits | \$1,027 00 |

SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES
LEVY OF 1957
DR.

Uncollected taxes as of January 1, 1958:

| | |
|--|------------|
| Property taxes | \$5,827 03 |
| Poll taxes | 106 00 |
| | <hr/> |
| Interest collected during fiscal year ended December 31, 1958 | 282 40 |
| Added tax during year 1958 | 28 57 |
| | <hr/> |
| Total debits | \$6,244 00 |

CR.

Remittances to treasurer during fiscal year
ended December 31, 1958:

| | |
|--------------------------------|------------|
| Property taxes | \$5,855 60 |
| Poll taxes | 102 00 |
| Interest collected during year | 282 40 |

| | |
|---|------|
| Abatements made during year | 2 00 |
| Uncollected taxes, as per collector's list: | |
| Poll tax | 2 00 |
| <hr/> | |

Total credits \$6,244 00

SUMMARY OF WARRANT

STATE HEAD TAX

LEVY OF 1957

DR.

| | |
|---|----------|
| Uncollected taxes as of January 1, 1958 | \$310 00 |
| Penalties collected during 1958 | 29 50 |
| <hr/> | |

Total debits \$339 50

CR.

Remittances to treasurer during 1958:

| | |
|------------|----------|
| Head taxes | \$295 00 |
| Penalties | 29 50 |
| Abatements | 10 00 |
| <hr/> | |
| | \$334 50 |

Uncollected head taxes as per
collectors list 5 00

Total credits \$339 50

SUMMARY OF WARRANT

YIELD TAX LEVY OF 1955

DR.

| | |
|---|---------|
| Uncollected taxes as of January 1, 1958 | \$41 60 |
| Interest collected | 6 56 |
| <hr/> | |

Total debits \$48 16

CR.

Remittances to treasurer during fiscal
year ended December 31, 1958:

| | |
|--------------------|---------|
| Yield taxes | \$41 60 |
| Interest collected | 6 56 |
| <hr/> | |

Total credits \$48 16

**SUMMARY OF WARRANT
YIELD TAX
LEVY OF 1956**

| | |
|---|----------|
| Uncollected yield tax as of December 31, 1958 | |
| as per collector's list | \$195 20 |
| Paid after Dec. 31, 1958 | \$177 60 |

**SUMMARY OF TAX SALE ACCOUNTS AS OF
DECEMBER 31, 1958**

DR.

| | | | |
|----------------------------------|------|------|--|
| Tax sale on account of levies of | | | |
| 1957 | 1956 | 1955 | |

| | | | |
|---------------------------------|------------|------------|----------|
| Taxes sold to town during | | | |
| current fiscal year | \$1,093 35 | | |
| Balance of unredeemed taxes | | | |
| January 1, 1958 | | \$1,167 76 | \$324 53 |
| Interest collected after sale | 1 38 | 32 35 | 52 20 |
| <hr/> | | | |
| Total debits | \$1,094 73 | \$1,200 11 | \$376 73 |
| CR. | | | |
| Remittances to Treasurer during | | | |
| year | \$146 04 | \$616 56 | \$366 53 |
| Deeded to Town during year | 10 44 | 9 12 | 10 20 |
| Unredeemed taxes at close | | | |
| of year | 938 25 | 574 43 | |
| <hr/> | | | |
| Total credits | \$1,094 73 | \$1,200 11 | \$376 73 |

**UNREDEEMED TAXES FROM TAX SALES
ON ACCOUNT OF LEVIES**

| | 1957 | 1956 |
|------------------------------|----------|----------|
| William and Rosamond Brailey | \$138 35 | \$146 76 |
| Mary Champney | 23 92 | 15 20 |
| Howard Jillson | 128 60 | 136 04 |
| Franklin Pollard | 60 94 | 60 95 |
| Coburn Bates | 17 07 | 17 88 |
| Frank Elliott | 41 77 | 28 25 |
| Roxie Forbes | 160 21 | 169 35 |
| Ralph Balla | 86 99 | |

| | |
|-----------------------|----------------------|
| Eugene and Ruth Finch | 34 04 |
| Oscar Carlson Estate | 8 79 |
| Algene Nichols | 65 55 |
| Gustav Zeller III | 172 02 |
| <hr/> | |
| Totals | \$938 25 \$574 43 |

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer as of Dec. 31, 1958 on account of the tax levy of 1957 and 1956 is correct to the best of my knowledge and belief.

HARRIET M. PERKINS,
Tax Collector.

REPORT OF THE ROAD AGENT
By Road Agent

SUMMER

| | |
|-------------------------|---------|
| Charles B. Strickland | \$99 20 |
| Edward Gill | 12 10 |
| Stanley D. Sanders, Sr. | 288 70* |

\$400 00

WINTER

| | |
|-----------------------------------|----------|
| Charles B. Strickland | \$931 55 |
| Francis Pockett | 333 45 |
| Philip R. Rogers | 12 50 |
| Charles R. Andrews, Sr. | 18 00 |
| Robert Davis | 41 00 |
| Linwood E. Gorges | 41 25 |
| Robert W. Clough | 118 00 |
| Michael Gendron | 45 20 |
| Stanley D. Sanders, Jr. | 73 00 |
| Stanley D. Sanders, Sr. | 94 84 |
| Stanley D. Sanders, Sr. (tractor) | 86 66 |
| Arthur Whitcomb (towing) | 25 00 |
| Stanley D. Sanders (gravel) | 5 00 |
| Donald Curry (jeep) | 16 00 |
| Internal Revenue | 57 55 |

\$1,899 00

*Refund \$209.29 turned back to Town Treasurer.

REPORT OF THE ROAD AGENT
By Selectmen

SUMMER

| | |
|----------------------|----------|
| John D. Perkins, Sr. | \$218 28 |
| Robert Davis | 197 63 |

| | |
|---------------------------------|------------|
| Perley Champney | 176 68 |
| C. R. Andrews, Sr. | 10 00 |
| L. E. Gorges | 60 50 |
| R. W. Clough | 49 01 |
| Knowlton & Stone (spikes) | 12 88 |
| Northeastern Culvert (18" pipe) | 59 10 |
| Charles LaFrank (plank) | 239 50 |
| Dana Winham | 2 50 |
| Henry Dodge | 16 80 |
| Town of Lempster (grader) | 54 00 |
| Internal Revenue | 50 81 |
| | <hr/> |
| | \$1,147 69 |

WINTER

| | |
|--------------------------------|----------|
| Stanley Sanders, Sr. | \$66 10 |
| John D. Perkins, Jr. | 81 21 |
| Algene Nichols | 15 95 |
| Charles Strickland | 155 63 |
| R. W. Clough (jeep) | 34 00 |
| Linwood E. Gorges | 5 68 |
| Stanley Sanders, Sr. (tractor) | 26 00 |
| | <hr/> |
| | \$384 57 |

GAS TAX

| | |
|----------------------|----------|
| John D. Perkins, Sr. | \$29 32 |
| Robert Davis | 38 21 |
| Perley Champney | 40 86 |
| | <hr/> |
| | \$108 39 |

| | |
|---------------------------|----------|
| Equipment Fund : | |
| On hand beginning of year | \$453 43 |
| Earned during year | 30 00 |
| | <hr/> |
| | \$483 43 |
| Balance in Fund | \$483 43 |
| SELECTMEN, Marlow. | |

**REPORT OF TRUSTEES OF
TOWN LIBRARY
YEAR 1958**

| | |
|---------------------------------|----------|
| Dec. 31, 1957, cash on hand | \$125 71 |
| Received from sale of old books | 7 50 |
| Trust fund | 44 40 |
| Town appropriation | 50 00 |
| Fines | 4 34 |
| | <hr/> |
| | \$231 95 |

| | |
|-----------------------------|----------|
| Expenditures: | |
| Books purchased | \$49 33 |
| Membership dues | 2 00 |
| Post office box | 2 60 |
| | <hr/> |
| | \$53 93 |
| | <hr/> |
| Bank balance Dec. 31, 1958 | \$178 02 |
| Cash on hand, Dec. 31, 1958 | \$173 68 |
| | 4 34 |
| | <hr/> |
| | \$178 02 |

Respectfully submitted,

IRENE LARSEN,
For Trustees.

Books and magazines have been given to the Library by:
Harold Bell, Mrs. Roxie Forbes, Mrs. Grace Sanders, Mrs.
MacFarlane, Mrs. Zeller.

AUDIT

I have audited the books of the Town of Marlow and have found them to be correct to the best of my knowledge and belief.

ROXIE A. FORBES,
Auditor.

REPORT OF THE TRUST FUNDS OF THE TOWN OF MARLOW, N. H., DECEMBER 31, 1958

| FUND CREATED BY | DONOR | PURPOSE | WHERE INVESTED | Principal | | Income 1958 | Expended 1958 | Balance Income on Hand |
|--------------------------------|--------------------------------------|--------------------------------------|---------------------------|---------------------|---------------------|-------------|---------------|---------------------------|
| | | | | From Income 1957 | Principal Income | | | |
| 12/28/37 William Abbott | Abbott Heirs | Care Cemetery Lot | Cheshire Co. Savings Bank | \$100.00 | \$4.16 | \$3.40 | \$3.50 | \$4.06 |
| 7/3/28 W. H. Angleton | Estate W. H. Angleton | " " | " | 100.00 | 3.59 | 3.00 | 10.59 | 10.59 |
| 4/15/32 Dalton Ayer | Oliver H. Baker | Care Baker-Hatch Lot | " | 200.00 | 4.46 | 6.45 | 4.46 | 4.46 |
| 7/13/36 Baker-Hatch | Same | Care Cemetery Lot | " | 100.00 | 3.87 | 3.38 | 3.00 | 4.25 |
| 2/24/17 Mary L. Bingham | Same | " | " | 300.00 | 67.61 | 12.02 | 7.50 | 72.33 |
| 4/3/22 Sarah A. Burnap | " | " | " | 250.00 | 46.79 | 9.50 | 7.50 | 48.55 |
| 2/24/17 Julia A. Buss | Grace B. Little & Trissie L. Newcomb | " " | " | 100.00 | 6.79 | 3.48 | 3.50 | 6.77 |
| 7/22/49 Clarence L. Buswell | Ray Lawrence | Care Buswell & Lawrence Cemetery Lot | " | 200.00 | 5.44 | 6.71 | 6.00 | 6.15 |
| 10/15/54 Buswell & Lawrence | Estate W. H. Campbell | Care Cemetery Lot | " | 100.00 | 1.18 | 3.70 | 3.00 | 1.43 |
| 10/1/42 William H. Campbell | Same | " | " | 100.00 | 4.97 | 3.41 | 3.50 | 4.88 |
| 10/28/39 Geo. W. Clyde | Adelia Lewis Cook | Care Dudley Lewis Lot | " | 200.00 | 7.16 | 6.77 | 6.00 | 7.93 |
| 5/21/38 | " | Care Ishai Davis Lot | " | 100.00 | 5.14 | 3.45 | 3.00 | 5.86 |
| 9/27/42 Arthur M. Davis | Mary L. Downing | Care Cemetery Lot | " | 100.00 | 2.39 | 3.33 | 3.00 | 2.72 |
| 4/5/26 Downing Cemetery Fund | Same | " | " | 185.00 | 13.96 | 6.50 | 6.00 | 14.46 |
| 7/20/35 H. D. Dunn | F. B. Farley | " | " | 500.00 | 47.11 | 17.93 | 12.50 | 52.54 |
| 7/5/38 Chas. M. Elliott | R. Brackett & F. B. Farley | " | " | 100.00 | 5.71 | 3.45 | 3.50 | 5.66 |
| 4/6/46 Lucius P. Farley | Henry Farum | " | " | 150.00 | 5.62 | 5.09 | 5.00 | 5.71 |
| 3/2/45 Farley-Brackett | Same | " | " | 150.00 | 7.78 | 5.15 | 5.00 | 7.93 |
| 10/28/43 Edgar Farum | " | " | " | 100.00 | 1.63 | 3.31 | 2.50 | 2.44 |
| 11/21/00 Jacob Foster | " | " | " | 50.00 | 4.02 | 1.76 | 3.00 | 2.78 |
| 1/2/31 Percy E. Fox | " | " | " | 101.53 | 6.45 | 3.51 | 3.50 | 6.46 |
| 4/8/39 Charlotte B. French | Fred & Ethel Friend | " | " | 100.00 | 1.70 | 3.31 | 3.00 | 2.01 |
| 3/41/35 William Friend | Same | " | " | 100.00 | 1.34 | 3.30 | 2.50 | 2.14 |
| 6/10/37 Edith C. Gee | " | " | " | 300.00 | 24.62 | 10.62 | 10.00 | 25.24 |
| 2/23/27 Maria A. Griffin | Heirs of L. J. Hardy | " | " | 500.00 | 61.93 | 18.40 | 16.00 | 74.33 |
| 9/21/37 Leon J. Hardy | " | " | " | 200.00 | 6.55 | 6.00 | 5.55 | 6.00 |
| 12/9/32 C. B. Howard & Corbett | Support of Library | " | " | 100.00 | 4.31 | 44.40 | 44.40 | 4.22 |
| 12/14/31 Clarence B. Howard | Care Cemetery Lot | " | " | 200.00 | 50.03 | 3.41 | 3.50 | 50.22 |
| 11/1/37 J. M. Howard | Care Pitcher Lot | " | " | 200.00 | 12.09 | 8.00 | 8.00 | 12.03 |
| 4/15/38 Leora Howard | | | | | | 6.94 | 7.00 | |

REPORT OF THE TRUST FUNDS OF THE TOWN OF MARLOW, N. H., DECEMBER 31, 1958

| CREATED | FUND | DONOR | PURPOSE | WHERE INVESTED | Principal | | Income 1957 | Income 1958 | Expended 1958 | Balance Income on Hand | |
|----------|-------------------------|------------------------|-------------------|---------------------------|----------------|-------------|-------------|-------------|---------------|---------------------------|--|
| | | | | | Balance Income | From Income | | | | | |
| 2/23/27 | Mary E. Howe | Same | Care Cemetery Lot | Cheshire Co. Savings Bank | 125.00 | 15.62 | 4.59 | 3.50 | 16.40 | | |
| 3/ 8/54 | Fred & Irene Huntley | Estate F. Huntley | ," | ," | 250.00 | 7.62 | 8.42 | 7.50 | 8.54 | | |
| 7/10/40 | Orison C. Huntley | Estate O. C. Huntley | ," | ," | 100.00 | 4.37 | 3.41 | 3.50 | 4.28 | | |
| 12/12/42 | Franklin & Manley Jones | Ellen Jones | ," | ," | 100.00 | 1.96 | 3.31 | 3.00 | 2.27 | | |
| 6/28/34 | Sarah I. Jones | Same | Care Cemetery Lot | ," | ," | 200.00 | 13.32 | 6.97 | 6.50 | 13.79 | |
| 3/10/27 | Stephen C. Joslin | Ellen A. Joslin | ," | ," | 100.00 | 10.00 | 3.45 | 3.50 | 5.25 | | |
| 1/ 5/39 | Melbeme E. Knight | Same | Care Cemetery Lot | ," | ," | 200.00 | 13.35 | 6.97 | 7.00 | 13.32 | |
| 4/22/42 | Christopher Lewis | Alice Lewis Farley | ," | ," | 50.00 | 2.17 | 1.71 | 1.50 | 2.38 | | |
| 4/22/42 | Clarence A. Lewis | Alice Lewis Farley | ," | ," | 50.00 | 2.90 | 1.71 | 1.50 | 3.11 | | |
| 3/16/54 | George C. Lewis | Ethel Lewis | ," | ," | 150.00 | 2.98 | 4.99 | 4.50 | 9.47 | | |
| 3/ 2/45 | Wm. & Mary Lewis | Est. Fred A. Lewis | ," | ," | 300.00 | 21.09 | 10.52 | 10.00 | 21.61 | | |
| 1/28/54 | Harry Lowell | Harry Lowell | ," | ," | 200.00 | 6.55 | 6.75 | 6.50 | 6.80 | | |
| 5/22/37 | Sarah J. Lowell | Same | Care Cemetery Lot | ," | ," | 100.00 | 1.61 | 3.31 | 3.00 | 1.92 | |
| 1/11/34 | Mary R. Lowell-Judd | Same | Care Lowell Lot | ," | ," | 300.00 | 14.37 | 10.28 | 10.00 | 14.65 | |
| 5/20/53 | Henry C. Mosher | Lizzie M. Mosher | ," | ," | 100.00 | 2.74 | 3.33 | 2.50 | 2.93 | | |
| 3/29/43 | Ebbridge Phelps | A. W. & Sara E. Phelps | ," | ," | 100.00 | 3.26 | 3.36 | 3.50 | 3.12 | | |
| 9/27/43 | George S. Phelps | Frank B. & Mary Gilman | ," | ," | 100.00 | 2.39 | 3.35 | 3.50 | 2.24 | | |
| 4/ 1/27 | Julius Pleitner | Lucy Pleitner Daley | ," | ," | 100.00 | 10.17 | 3.59 | 3.50 | 10.26 | | |
| 3/14/45 | Priest & Carpenter | Evelyn Carpenter | ," | ," | 100.00 | 5.12 | 3.43 | 3.50 | 5.05 | | |
| 10/1/23 | Geo. E. Reed | Same | Care Cemetery Lot | ," | ," | 200.00 | 71.83 | 8.89 | 8.00 | 80.72 | |
| 10/30/37 | Joseph L. Reed | ," | ," | ," | 100.00 | 4.15 | 3.40 | 3.50 | 4.05 | | |
| 1/15/27 | S. P. Richardson | Dr. W. M. Robb | ," | ," | 100.00 | 6.67 | 3.48 | 3.50 | 6.65 | | |
| 8/21/45 | Robb-Petts | Ada A. Scott | ," | ," | 150.00 | 8.45 | 5.19 | 5.00 | 8.64 | | |
| 11/20/53 | Orville Rogers | Estate D. A. Russell | ," | ," | 100.00 | 2.40 | 3.35 | 3.00 | 2.75 | | |
| 12/30/33 | Della A. Russell | Same | ," | ," | 100.00 | 3.94 | 3.38 | 3.50 | 3.82 | | |
| 7/ 1/44 | Hiram F. Russell | Mrs. M. H. Green | ," | ," | 100.00 | 3.10 | 3.36 | 3.50 | 2.96 | | |
| 3/24/44 | Sabin Fund | Stanley D. Sanders | ," | ," | 100.00 | 3.87 | 3.50 | 3.50 | 3.75 | | |
| 7/31/56 | Mrs. H. D. Sanders | | ," | ," | 150.00 | 3.68 | 5.03 | 5.00 | 3.71 | | |

| | | | | | | | | | |
|----------|-------------------|------------------------|---|---------------------------|----------|-------|-------|-------|-------|
| 12/14/35 | Mary E. Sargent | Same | Care Calvin Wilson Lot | Chestire Co. Savings Bank | 136.48 | 9.42 | 4.75 | 4.50 | 9.67 |
| 2/23/27 | E. D. Shepardson | Same | Care Cemetery Lot | " | 150.00 | 18.05 | 5.49 | 3.50 | 20.04 |
| 4/22/42 | H. E. Spaulding | Estate H. E. Spaulding | " | " | 100.00 | 3.18 | 3.36 | 3.50 | 3.04 |
| 10/29/41 | May L. Sperling | Same | Care Herman Farmum Lot | " | 100.00 | 4.26 | 3.40 | 3.50 | 4.16 |
| 2/9/34 | Town School Fund | Sale of School 1 Lots | School Maintenance | " | 1,005.25 | " | " | " | " |
| 2/16/31 | H. F. Towne | Same | Care Cemetery Lot | " | 200.00 | 20.23 | 7.20 | 6.50 | 20.93 |
| 2/6/30 | Hosca Towne | Est. H. Towne | " | " | 50.00 | 9.49 | 1.94 | 2.00 | 9.43 |
| 2/23/27 | Washburn-Booth | D. R. Washburn | " | " | 100.00 | 8.82 | 3.55 | 3.00 | 9.37 |
| 3/18/41 | Washburn-Wilder | N. J. Washburn | Care E. Washburn Lot | " | 500.00 | 44.67 | 17.83 | 15.50 | 47.00 |
| 2/9/34 | Asa Way | Same | School Maintenance | " | 447.50 | " | " | " | " |
| 7/3/44 | Fred P. Whitemore | " | " | " | 1,605.16 | " | " | " | " |
| 12/13/41 | Fred P. Whitemore | Chas. H. Williams | Care Whitemore Simonds & Richardson Cem. Lots | " | 300.00 | 28.77 | 10.60 | 10.00 | 24.37 |
| 9/23/32 | " | " | Care Cemetery Lot | " | 100.00 | 4.24 | 3.40 | 3.50 | 4.14 |

ERWIN W. CUSHING
ROY E. FORBES

SCHOOL DISTRICT OFFICERS

School Board

MRS. ERNESTINE FRANCISCUS, Chairman
MRS. ROXIE FORBES
MRS. BEATRICE ANDREWS

Moderator

LEON H. DAVIS

Clerk

MRS. ALTA WHIPPIE

Auditor

MRS. JEANNETTE RENO

Treasurer

MRS. MARTHA STRICKLAND

Superintendent

ELLIOTT W. KEACH

THE STATE OF NEW HAMPSHIRE

SCHOOL WARRANT

To the inhabitants of the school district of the town of Marlow qualified to vote in district affairs:

You are hereby notified to meet in Jones Hall, in said district on the 9th day of March, 1959 at 7:00 o'clock in the evening to act upon the following subjects:

1. To choose a moderator for the ensuing year.
2. To choose a clerk for the ensuing year.
3. To choose a member of the school board for the ensuing two years.
4. To choose a member of the school board for the ensuing three years.
5. To choose a treasurer for the ensuing year.
6. To determine and appoint the salaries of the school board and truant officer, and fix compensation of any other officers or agents of the district.
7. To hear the reports of agents, auditors, committees, or other officers chosen, and pass any vote relating thereto.
8. To choose agents, auditors, committees, or other officers in relation to any subject embraced in this warrant.
9. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund together

with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

10. To see if the School District will vote to authorize the School Board to negotiate a tuition contract with the Keene School District.

11. To see if the district will vote to authorize the school board to make application for and to accept and use in the name of the district such advances, grants in aid or other funds for educational purposes as may now or hereafter be forthcoming from the United States government or any department or agency thereof, or any state or private agency.

12. To transact any other business that may legally come before this meeting.

REPORT OF SCHOOL BOARD

For the year ending June 30, 1958

RECEIPTS

| | |
|--------------------------------------|-------------|
| Federal Aid | \$44 28 |
| State Aid | 4,754 37 |
| <hr/> | |
| Local Taxation: | |
| Current Appropriation | 12,036 91 |
| Advance on next Year's Appropriation | 2,767 67 |
| Trust Funds | 100 14 |
| Other | 99 92 |
| <hr/> | |
| Total receipts from all sources | \$19,803 29 |
| Cash on hand July 1, 1957 | 1,214 30 |
| <hr/> | |
| Total receipts | \$21,017 59 |

PAYMENTS

| | |
|--|----------|
| Administration: | |
| Salaries of District Officers | \$130 00 |
| Superintendent's salary (local share)* | 216 20 |
| Tax for State Wide Supervision | 160 00 |
| Salaries of other Administrative Personnel | 108 70 |
| Supplies and Expenses | 183 30 |
| Instruction: | |
| Teachers' Salaries | 6,708 47 |
| Books and other Instructional Aids | 433 45 |
| Scholars' Supplies | 223 83 |
| Supplies and other expenses | 17 58 |
| Operation of School Plant: | |
| Salaries of custodians | 507 10 |
| Fuel or heat | 290 40 |
| Water, light, supplies and expenses | 147 66 |
| Maintenance of School Plant: | |
| Repairs and replacements | 419 82 |

| | |
|--------------------------------------|-------------|
| Auxiliary Activities: | |
| Health Supervision | 208 55 |
| Transportation | 1,460 03 |
| Tuition | 5,496 43 |
| School Lunch | 44 28 |
| Fixed Charges: | |
| Retirement | 322 12 |
| Insurance, Treas. Bonds and Expenses | 232 54 |
| Capital Outlay: | |
| Additions and Improvements | 135 00 |
| New Equipment | 180 00 |
| <hr/> | <hr/> |
| Total payments for all purposes | \$17,625 46 |
| Cash on hand June 30, 1958 | 3,392 13 |
| <hr/> | <hr/> |
| Grand Total Payments | \$21,017 59 |

*State's share \$3,000.00; Alstead \$809.60; Gilsum \$322.00; Surry \$243.80; Walpole \$2,566.80; Westmoreland \$441.60.

BALANCE SHEET

| | |
|--------------------------------|------------|
| ASSETS | |
| Cash on hand June 30, 1958 | \$3,392 13 |
| <hr/> | <hr/> |
| Total | \$3,392 13 |
| LIABILITIES | |
| Advance on 58-59 Appropriation | \$2,767 67 |
| <hr/> | <hr/> |
| Total | \$2,767 67 |
| Surplus | 624 46 |
| <hr/> | <hr/> |
| Grand total | \$3,392 13 |

SCHOOL BOARD'S ESTIMATE FOR 1959-1960

| | Current Budget | Proposed Budget |
|---------------------------------------|-------------------|--------------------|
| Administration: | | |
| Salaries of district officers | \$130 00 | \$130 00 |
| Superintendent's salary (local share) | 172 00 | 184 00 |

| | | |
|--------------------------------------|--------------------|--------------------|
| Tax for statewide supervision | 150 00 | 152 00 |
| Salaries of other adminis. personnel | 112 00 | 114 00 |
| Supplies and expenses | 190 00 | 194 00 |
| Instruction: | | |
| Teachers' salaries | 7,400 00 | 7,800 00 |
| Books and other instructional aids | 275 00 | 200 00 |
| Scholars' supplies | 250 00 | 180 00 |
| Supplies and other expenses | 90 00 | 100 00 |
| Operation of School Plant: | | |
| Salaries of custodians | 750 00 | 670 00 |
| Fuel or heat | 250 00 | 265 00 |
| Water, light, supplies and expenses | 150 00 | 180 00 |
| Maintenance of School Plant: | | |
| Repairs and replacements | 250 00 | 300 00 |
| Auxiliary Activities: | | |
| Health supervision | 140 00 | 207 00 |
| Transportation | 1,375 00 | 1,400 00 |
| Tuition | 6,973 00 | 5,044 00 |
| Fixed Charges: | | |
| Retirement and Social Security | 403 00 | 480 00 |
| Insurance, treas. bonds and expenses | 286 00 | 275 00 |
| Capital Outlay: | | |
| New Equipment | 100 00 | 175 00 |
| Total | \$19,446 00 | \$18,050 00 |

ESTIMATED RECEIPTS

| | Current Budget | Proposed Budget |
|-------------------------------------|-------------------|--------------------|
| Balance | \$200 00 | \$400 00 |
| State Aid | 4,200 00 | 4,650 00 |
| Trust Funds | 92 42 | 92 42 |
| Total receipts other-than taxes | \$4,492 42 | \$5,142 42 |
| To be raised by taxation | 14,953 58 | 12,907 58 |
| Total receipts | \$19,446 00 | \$18,050 00 |

**REPORT OF SCHOOL
DISTRICT TREASURER**

For the Year Ending June 30, 1958

| | |
|--|-------------|
| Cash on hand July 1, 1957 | \$1,214 30 |
| Received from Selectmen: | |
| Current appropriation | \$12,036 91 |
| Advance on next year's appropriation | 2,767 67 |
| Received from State Treasurer: | |
| State Funds | 4,754 37 |
| Federal Funds | 44 28 |
| Received on Income from Trust Funds | 100 14 |
| Received from all other sources | 272 68 |
| <hr/> | |
| Total receipts | \$19,976 05 |
| <hr/> | |
| Total amount available for fiscal year | \$21,190 35 |
| Less School Board orders paid | 17,798 22 |
| <hr/> | |
| Balance on hand June 30, 1958 | \$3,392 13 |

MARTHA L. STRICKLAND,
District Treasurer.

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Marlow of which the above is a true summary for the fiscal year ending June 30, 1958 and find them correct in all respects.

JEANNETTE L. RENO,
Auditor.

REPORT OF SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of Marlow:

I herewith submit my annual report as your Superintendent of Schools:

Survival and success in the years ahead will be influenced to a large extent by the choices we make in regard to what we as a people consider to be valuable. The support given to the educational program in a community is a reflection of the value placed on education by its people.

Young people soon discover what their elders really value.

More than financial support of the school program is needed. There is a need for cooperative effort of parents, citizens and teachers to promote a climate in all phases of a youngster's life that will encourage and demand the best that he or she is capable of doing. The help and influence of parents is needed to aggressively support the school's efforts to promote excellence of performance.

The committees that were working on the Oral Language Arts Syllabus as a follow-up of the 1957 Workshop completed their outlines; syllabi were adopted and placed in use this year for grades one through twelve.

The Language Arts Workshop held this year placed emphasis on the written program. Miss Helen O'Leary, Associate Professor of Education at the University of Massachusetts was the keynote speaker and principal consultant. Other consultants contributing to the success of the Workshop were Miss Marie Capron, Supervisor of Student Teaching at Keene Teachers College, Miss Amy Mayo, Educational Consultant for the American Book Company and Mr. Normand Pacquette, Head of the English Department at Stevens High School, Claremont, New Hampshire.

Committees are working to complete a Written Language Arts Syllabus for grades one through twelve and it is hoped that it will be completed by the end of the school year.

Mathematics and Science teachers conducted a three-day workshop at the same time the Language Arts Workshop was in progress. This group studied mathematics teaching methods

and procedures and are currently working on a mathematics syllabus for grades seven and eight.

Mrs. Helen Lynch of Bellows Falls replaced Mrs. Madeline Whitcomb as the teacher for grades 5, 6, 7, and 8. Mrs. Lynch prepared for teaching at the University of Vermont and has had several years of experience as a teacher in Vermont schools.

I wish to thank the Marlow P. T. A. for the gift of a television set to be used as a teaching aid in the school; also for their financial assistance to the milk program and their help in providing social activities for the children.

You will note in the financial report that the proposed budget for 1958-1959 estimated an income of \$4,492.42. The actual income figured as of July 1, 1958 is \$4,945.25. The difference between these figures is \$452.83 which was used to reduce the amount of money to be raised by taxation. The increase in income was due to a larger balance than anticipated and a small increase in the amount of state aid.

The end of the year balance is expected to be much larger than usual this year.

It has become more difficult each year to keep our present school bus in repair. The Board has put off requesting an investment in a replacement vehicle as doing so would have increased our budget even more than was necessary to do under the circumstances of increasing costs of operation. The use of the balance available at the end of this year will make it possible to purchase a vehicle and still not increase the budget over the amount voted last year.

ENROLLMENT, JANUARY 5, 1959

| Grade | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | Total |
|-------|---|---|---|----|---|---|----|---|-------|
| | 7 | 6 | 6 | 11 | 3 | 5 | 11 | 6 | 55 |

Marlow pupils attending other schools, January 5, 1959.

| Grade | 9 | 10 | 11 | 12 | Total |
|---------|---|----|----|----|-------|
| Keene | 1 | | | | 1 |
| Alstead | 3 | 1 | 2 | 3 | 9 |

I would like to take this opportunity to thank the School Board, parents, pupils and Citizens for their cooperation.

ELLIOTT W. KEACH,
Superintendent of Schools.

REPORT OF THE SCHOOL NURSE FOR MARLOW

The following is my report for the year ending June 30, 1958.

- 51 pupils had vision tests given by the school nurse
- 2 pupils received vision notices
- 22 pupils had hearing tests given by the school nurse
- 51 pupils were given inspections by the school nurse
- 16 pupils were found in need of dental care
- 51 pupils were weighed and measured by the school nurse
- 15 pupils attended polio clinics
- 4 pupils attended pre-registration clinic
- 7 pupils checked for smallpox vaccination, and necessary follow-up where needed.

Dental Program—Dental Health education in classroom October and January.

The aims of the school nurse are numerous, to list a few:

To instruct children and young people so that they may conserve and improve their own health, and thus be more able to secure that abundant vigor and vitality which are a foundation for the greatest possible happiness and service in personal, family, and community life.

To promote satisfactory understandings, attitudes, and ways of behaving among parents and other adults so that they may maintain and improve the health of the home and community.

To improve the individual and community life of the future; to work toward a better second generation, and a still better third generation; to build a healthier and fitter nation and world.

I do wish to take this opportunity to thank all who helped make my year a successful one.

Respectfully submitted,

MRS. ELLEN PEARCE, R. N.

VITAL STATISTICS

BIRTHS

| <i>Date</i> | <i>Place</i> | <i>Baby's Name</i> | <i>Father's Name</i> | <i>Mother's Name</i> |
|-------------|--------------------|--------------------|----------------------|----------------------|
| May 10 | Keene | Gordon G. | Gordon G. Davis | Anne C. Maddox |
| May 17 | Bellows Falls, Vt. | Charles R. | Charles R. Elliott | Rose A. Willis |
| July 1 | Keene | Thomas W. | Chester W. Davis | Ella I. Reivo |
| July 5 | Keene | Jeffrey R. | Robert A. Fowler | Dorothy C. Gamble |
| Oct. 1 | Keene | Hattie A. | John M. Robinson | Glady L. McKinney |
| Oct. 15 | Keene | Patricia M. | George F. Stone | Dolores L. Hoyt |

MARRIAGES

| <i>Date</i> | <i>Place</i> | <i>Names</i> | <i>Residences</i> |
|-------------|--------------|--|--------------------------------------|
| May 11 | Marlow | Paul W. Woodbury Gloria B. Mackey | Springfield, Vt. Worcester, Mass. |
| May 28 | Marlow | Karl L. Richardson Patricia A. DeNike | Keene Marlow |
| July 26 | Marlow | James R. Lake Jean R. Gorges | Gilsum Marlow |
| Nov. 8 | Marlow | Ralph R. Winham Paula M. Sharkey | Marlow Keene |
| Dec. 5 | Marlow | Frederick C. Brow, Jr. Anne Castor | Fitzwilliam Fitzwilliam |
| Dec. 31 | Marlow | Fred B. Corey Amy E. Moore | Marlow Marlow |
| Dec. 31 | Hillsboro | Richard M. Davis Margery G. Cormack | Marlow Marlow |

DEATHS

| <i>Date</i> | <i>Place</i> | <i>Name</i> | <i>Age</i> | <i>Residence</i> |
|-------------|---------------|-----------------------|------------|------------------|
| Feb. 5 | Westmoreland | Albertain R. Winham | 76 | Alstead |
| June 27 | Marlow | George M. Loveren | 91 | Hancock |
| June 27 | Newport | Lillian M. Andrews | 66 | Marlow |
| July 4 | Marlow | Walter I. Nichols | 60 | Keene |
| Aug. 1 | Westmoreland | Leslie Clough | 71 | Marlow |
| Sept. 10 | Hartford, Vt. | George W. Martin, Jr. | 78 | Marlow |
| Sept. 30 | Marlow | Grace V. Cormack | 66 | Marlow |
| Jan. 2, '59 | Westmoreland | Charles M. Pollard | 85 | Marlow |

I hereby certify that the foregoing transcript of births, marriages, and deaths is correct according to the best of my knowledge and belief.

AMY E. COREY,

Town Clerk.

YOU CAN HELP PREVENT FOREST FIRES

Twenty-five percent of all forest fires in New Hampshire are caused from careless debris burning—brush, paper, leaves, grass, etc. Most of them are started without the required permit from the local forest fire warden. The cost of extinguishing these fires annually runs into large sums of money.

According to law, responsible parties must pay the cost of putting them out. In addition, violators may be subject to court prosecution with fines running as high as (\$200) two-hundred dollars.

In the interest of fire prevention why not eliminate burning at home? Use your town dump. It has been set up for your personal convenience. It provides a suitable place for the disposal of dangerous inflammable waste material and other useless items which accumulate around the home and local stores; brush, etc. cut on your property. Eliminate the hazard of burning yourself. It will be easier for you—personally and financially.

If, however, you do burn on your premises:

1. Secure a permit from your local forest fire warden—the law requires it.
2. Be sure to properly supervise your burning. Don't leave it.
3. Make certain your fire is DEAD OUT before leaving it.

Save yourself much possible difficulty

Use your town dump

CORNELIUS WOOD, District Fire Chief.